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MICHIGAN HOUSE OF REPRESENTATIVES

EARL POLESKI
STATE REPRESENTATIVE

APPROPRIATIONS
SUBCOMMITTEES:
JUDICIARY, C
GENERAL GOVERNMENT, VC
HEALTH AND HUMAN SERVICES, VC
CORRECTIONS
SCHOOL AID
FINANCIAL LIABILITY REFORM

TO: Chairman Ed McBroom, House Oversight & Ethics Committee
CC: Chairman Al Pscholka, Appropriations Committee
FROM: Earl Poleski, Chairman of the Appropriations Subcommittee on Human Services
Thomas Hooker, Chairman of Families, Children & Seniors Policy Committee
DATE: Monday, December 5, 2016
RE: Recommendations on Follow-up Report on Prior Audit of the Adult Protective Services
Michigan Department of Health and Human Services September 2016 Report Number: 431-2601-13F.

Chairman McBroom:

Pursuant to House Rule 36, on September 21, 2016, the House Oversight & Ethics Committee referred the following Auditor General report for further consideration by the Appropriations Sub-Committee on Human Services and the Policy Committee on Families Children & Seniors.

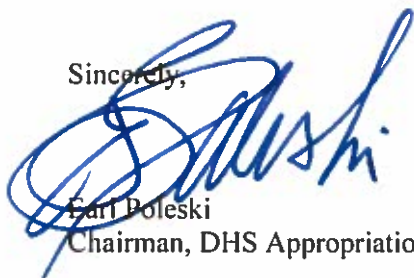
Follow-up Report on Prior Audit of the Adult Protective Services Michigan Department of Health and Human Services September 2016 Report Number: 431-2601-13F.

We have reviewed the report and offer the following recommendations:


- Due to the nature and severity of the findings listed within, we recommend referring the report to the 2017-18 Appropriations Sub-Committee on Health & Human Services and the Policy Committee on Families Children & Seniors for further review.
- The 2017-18 Appropriations Sub-Committee on Health & Human Services and the Policy Committee on Families Children & Seniors should conduct a hearing to allow the OAG to present their findings; the Michigan Department of Health and Human Services (DHHS) to respond to the report and share corrective steps taken to improve APS program effectiveness; and stakeholders an opportunity to provide testimony.
- Work with the department and stakeholders to determine if legislative action is needed, and develop legislation and/or boilerplate to facilitate the department's ability to achieve audit objectives.
- Any other activities identified by the in-coming members of the committee deemed appropriate.

We thank you for this opportunity to submit our recommendations.

Sincerely,



Earl Poleski
Chairman, DHS Appropriations Subcommittee



Thomas Hooker
Chairman, Families, Children & Seniors

